INVOICE

ZTAX

Customer #: LEN-000027
Invoice #: ZNT/05-25/0019
Date: 06/01/2025

Invoice to:
Unico Bank
755 Weber Rd
Farmington MO 63640.

TYPE	BRANCH	ST	LOANS	UNIT COST	TOTAL COST
New	Angie Goins	All	1	$83.00	$83.00
New	Brent Gant	All	10	$83.00	$830.00
New	Barry Lafarlette	All	2	$83.00	$166.00
New	Chase Burch	All	4	$83.00	$332.00
New	Debra Graf	All	10	$83.00	$830.00
New	David Owens	All	1	$83.00	$83.00
New	Chad Chadwick	All	11	$83.00	$913.00
New	Blake Phillips	All	5	$83.00	$415.00
New	Jacob Black	All	4	$83.00	$332.00
New	Katie Conway	All	1	$83.00	$83.00
New	Noah Tullos	All	4	$83.00	$332.00
New	Bill Cotton	All	4	$83.00	$332.00
		TOT	57	SUB TOT	$ 4,731.00
				SALES TAX	$ 0.00
				GRAND TOT	$ 4,731.00

PLEASE MAKE PAYMENT TO:

Company Name:	Zenith Real Estate Tax Service
Account No:	898145493276
Routing No:	063000047/063100277 (Paper & Electronic) 026009593 (Wires)

2605 Maitland Center Pkwy suite B
Maitland, FL 32751, United States
zenithtaxes.com